

GOVERNMENT OF TELANGANA
ABSTRACT

Contingencies – Health, Medical and Family Welfare Department - Payment of petrol charges to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied to Govt. vehicles of Health, Medical and Family Welfare Department on 31.01.2021 and February,2021-Sanctioned –Orders- Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 313

Dated: 16-04-2021

Read:

1. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 95288, dated: 31.01.2021.
2. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 95472, dated: 28.02.2021.
3. From Bharat Service Station, Himayat Nagar, Liberty junction, Hyderabad Invoice Nos. 95471, dated: 28.02.2021.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.22,028/- (Rupees twenty two thousand and twenty eight only) to M/s. Bharat Service Station, Liberty Junction, Hyderabad towards the cost of Petrol and Oil supplied on 31.01.2021 and for the month of February,2021 to the Govt. Vehicles being used by the Officers of Health, Medical and Family Welfare Department, Telangana Secretariat, Hyderabad, as detailed below:

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. on 31.01.2021	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0300	Secretary to Government	200 Ltrs Petrol	40 Ltrs Petrol	Rs.3,338/-
Total:					Rs.3,338/-

Sl.No	Vehicle No.	Officer Designation	Ceiling fixed Ltrs.	Consumption of petrol/ diesel ltrs. for February,2021	Expn. on Fuel+Lubes+ General items
1	TS 09 PC 0300	Secretary to Government	200 Ltrs Petrol	200 Ltrs Petrol	Rs.17,480/-
2	AP 9 B 5725	(Auto) Dept.	160 Ltrs Petrol	13 Ltrs Petrol	Rs.1,210/-
Total:					Rs.18,690/-
Grand Total(A+B)					Rs.22,028/-

2. The expenditure sanctioned in Para -1 above shall be debited to "2251-Secretariat Social Service -090- Secretariat – 06 - Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants".

3. The Health, Medical and Family Welfare (OP-Claims) Department are requested to draw and credit the amount Rs.22,028/- (Rupees twenty two thousand and twenty eight only) in favour of M/s Bharat Service Station, Liberty junction, Basheer Bagh, Hyderabad **A/c. No.50200025478650, MICR No.500240044, IFC Code. HDFC0001996, HDFC BANK**,Sri Sivarama Towers, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in vogue.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A.SONIBALA DEVI
SPECIAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (O.P. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Bharat Service Station, #3-6-1, Liberty Junction, Himayath Nagar,
Hyderabad –500 029
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER